

## Statement of Deficiencies

### 5312-C: Annual Review

Not Met

#### Findings/Corrections

**No Documentation-Annual Review** 5312.C. Provider lacked documentation that staff, [ JN,SJ,JS ], have annually reviewed the following topics:

Center policies and practices including health and safety procedures;  
Emergency and evacuation plan;  
Supervision of children;  
Discipline policy;  
Job description;  
Individual needs of the children enrolled;  
Detecting and reporting child abuse and neglect;  
Current Child Day Care Class "A" Minimum Licensing Standards;  
Confidentiality of information regarding children and their families.

### 5319.N: Food Permitted In Center

Not Met

#### Findings/Corrections

5319.N.1. Children were permitted to bring in food that is not allowed under the requirements as specialist observed [ baby bottles were not properly labeled with the childs name on the bottle and cap ].